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TERMINAL 858-689-9854

09/11/24 11:47

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SHIPPER'S NO. 487217623 CRN 20807794 OX

PICK UP DATE 08/29/24	CODE TO 158D	PO. NO. 20807794	NO. OF PO.'S= 1	ROUTING 19	SAV-SAN
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FREIGHT BILL NO. 087675327

SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	SHIPPER 000000-0000	CONSIGNEE 000000-0000 ASHLEY CABO FRANCK GINAPE 2340 MARCONI CT SAN DIEGO CA 92154
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
13 CTN	*APPT: TUESDAY 09/10 0900-1700 *CONTACT: GEROMIMO *PHONE: 619-934-4670 *NOTES FOLLOW: *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216 TOTAL IND PIECES: 13 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 125 ITEM 079300-03V / CHANGE IN WEIGHT / SORT'G OR SEGREGAT'G CHRGS CONS PHONE: 619-934-4670 LTLKCI@CHROBINSON.COMJLAHOME@CHROBINS ON.COM G.O. CUSTOMER SERVICE	180		CHGWT SEG ARR CUSTSVC

BILL TO TPB 165104-2811	COD AMOUNT	RB 536121 TAR ABF8899 OZIP 31407 DZIP 92154 SPEC. HAND.	PAY THIS AMOUNT
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RECEIVED	RECEIVED	PAY	REMIT TO
CUBE 0030	PRIOR PRO	DATE	
DELIVERY DUE	TUE 09/10		
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
09/10/24	M VASQUEZ	yvan Gutierrez CONSIGNEE X BY (CUSTOMER'S SIGNATURE)	



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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/ CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 912-875-2828 // FUEL SURCHARGE /W02/AUTH:Reweigh - See W&R /certificate for details.// ABF MEASURED CUBE: 30.910 CUFT	CCS FSC		

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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** REFUSED: DAMAGE ***** ***** DRIVER ARRIVED AT 09:36 DRIVER LEFT AT 10:23 TRAILER: CITY 430035 GPS COORDINATES: LATITUDE= 32.555631 LONGITUDE= -116.934239 *****</p>			

BILL TO TPB 165104-2811	COD AMOUNT	RB 536121 TAR ABF8899 OZIP 31407 DZIP 92154 SPEC. HAND.	PAY THIS AMOUNT
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RECEIVED	RECEIVED	PAY	REMIT TO
CUBE 0030	PRIOR PRO	DATE	
DELIVERY DUE	TUE 09/10		

DELIVERY DATE 09/10/24	DRIVER M VASQUEZ	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." yvan Gutierrez CONSIGNEE	X BY (CUSTOMER'S SIGNATURE)
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** REMARKS: 3 damage frames refused partial ***** ***** CUSTOMER REMARKS: 3 cs refused damage *****</p>			

BILL TO 13 TPB 165104-2811	COD AMOUNT	RB 536121 TAR ABF8899 OZIP 31407 DZIP 92154 SPEC. HAND.	PAY THIS AMOUNT 180 PREPAID
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RECEIVED	RECEIVED	PAY	REMIT TO
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DELIVERY DUE	TUE 09/10		

DELIVERY DATE 09/10/24	DRIVER M VASQUEZ	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." yvan Gutierrez CONSIGNEE	X BY (CUSTOMER'S SIGNATURE)
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